




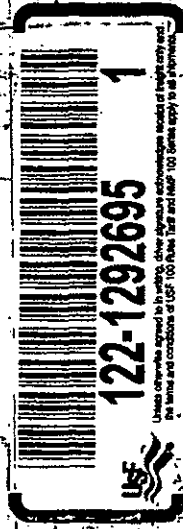
Pls remit to address at bottom of invoice Part II Page 1 of 1 05Mar2008 04Apr2008 19:39:13

 Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice		Page 1 of 1
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Invoice Number 1004888066		Date 05Mar2008
		Invoice contact Cindy Ferrio		
		Phone: 989-496-7728 Fax: 989-496-6299		
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
Payment Terms 30 days due net Up to 04Apr2008 without deduction				
Shipping Weight (net/gross) Net Weight 952.5 KG Gross Weight 1026.9 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605218262 Issue date: 05Mar2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4231606 Purchase order no: 39800019 from 11Feb2008				
3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE				
Batch: 0005172890				
	2100 lb	2.78 USD	1 lb	5838.00
Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047				
Total Payable (USD)				5838.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		Total Payable Currency 5838.00 USD		
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1				
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		Delivery Note Page 1 of 2 <table border="1"> <tr> <td>Delivery Number 8605218262</td> <td>Issue Date 05Mar2008</td> <td>Shipment Reference</td> </tr> <tr> <td>Route Kendallville to Ohio, 1d</td> <td colspan="2">Delivery Date 06Mar2008</td> </tr> <tr> <td>Terms of Delivery CIP PPAL FOB ORIGIN</td> <td colspan="2">Shipping Conditions Standard Surface</td> </tr> <tr> <td>Mode of Transport Truck</td> <td colspan="2">Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300</td> </tr> </table>		Delivery Number 8605218262	Issue Date 05Mar2008	Shipment Reference	Route Kendallville to Ohio, 1d	Delivery Date 06Mar2008		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		Mode of Transport Truck	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
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Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473													
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H	Goods Description	Quantity	Net Weight	Gross Weight											
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4231606 Standard Order from 12Feb2008 Purchase Order Number: 39800019 from 11Feb2008 Delivery Number: 8605218262 <div style="display: flex; justify-content: space-around;">   </div>														
RECEIVING HOURS 7 AM - 3 PM															
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 952.5 kg = 2100.0 lb Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005172890 2100 lb 952.5 KG 1026.9 KG Expiration Date: 30Aug2008 1100.00 lb in shipping unit 7605322 (Box) 1000.00 lb in shipping unit 7605323 (Box)															

BLMCKINL-03/05/2008-14:19:03

INVOICING and INFORMATION				Consignment note				Page: 1 of 1				VIA			
Dow Corning STL, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 UNITED STATES Phone: (260) 347-5813 Fax : (260) 347-5819				Shipment Ref: 824844 Date: 05Mar2008 Route: US0166 Kendallville to Ohio, 1d Transport Description: Transport Branding				USF HOLLAND INC (HMES) 750 E. 40TH ST. HOLLAND MI 49422-9021 UNITED STATES Phone: (616)395-5170 Fax : 616-395-5185							
SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Unde-fined	GROSS	NET	DETAILS
1	8605218262	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121						2					1026.9	952.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 06Mar2008 Receiving hours: Thursday from 07:00-15:00
2	8605215463	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	3										1458.5	1338.1	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 06Mar2008 Receiving hours: Thursday from 07:00-15:00
3	8605218548	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121						1					489.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 06Mar2008 Receiving hours: Thursday from 07:00-15:00
 122-1292695 <small>Unless otherwise agreed to in writing, driver signature and company seal are required for all shipments. The terms and conditions of USF 100 Rules, Title and Part 100 Series apply to all shipments.</small>															
													2974.4	2744.2	Grand Total: 6 Parcels

Legend: HAZ - The delivery has Hazardous materials for following mode: D - Departure Country Road S - Sea A - Air F - Final Destination Country Road E - Dangerous Good Data Error

102 129 2695

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Shipped with:

8605218262
8605215463
8605218548

USF Holland
750 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO. (330) 549-2917

CONSIGNEE
LEXINGTON CONNECTOR SEALS
1510 RIDGE RD
VIENNA

SHIPPER
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE

ORIG. DEST. TYPE P/C BILLER
FW YT P MRL

PHONE (616) 395-5000 DUNS 00-777-3724 (HIMES)

SHIPPER BOL NO. 8605218548 PRO NUMBER 122-1292695 1 TH06
PO NUMBER 39800020 DATE 03/05/08

DELIVERY RECEIPT 1



BILL CHARGES TO
DOW CORNING STI MIDWEST
111 S PROGRESS DR E
KENDALLVILLE
IN 467553268

INBOUND TRAILER 207606	ROUTE NO. 038N1	BYD. SOAC	ADV. SCAC	ADVANCE DATE	PPD/COL
PIECES 6	DESCRIPTION SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	CLASS 60.0	WEIGHT (LBS) 6559		
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****					
TOTALS				6559	PPD

APPT. REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	DATE DECD	OPER 1000 08/07-3.5
DATE	TRAILER/BAY	PIECES	INITIALS	SIGNATURE		

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

IN 13:53 OUT 14:04

DRIVER DATE DECD 3/6/08

PRINT NAME JON LIES SIGNATURE JON LIES FIRM 36-08